EXHIBIT A

Supplemental Time Records 7/17/25 - 8/31/25



919 North Market Street 17th Floor Wilmington, DE 19801

JoAnn O.C.C.

August 31, 2025 Invoice 149224

Invoice 149224 Client 46699.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2025

FEES	\$24,187.00
TOTAL CURRENT CHARGES	\$24,187.00
BALANCE FORWARD	\$121,160.96
TOTAL BALANCE DUE	<u>\$145,347.96</u>

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Client 46699.00002

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Summary of Services by Professional							
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>		
BJS	Sandler, Bradford J.	Partner	1,895.00	2.60	\$4,927.00		
JEO	O'Neill, James E.	Partner	1,475.00	6.80	\$10,030.00		
ATB	Bates, Andrea T.	Paralegal	650.00	14.20	\$9,230.00		
			23.60	_	\$24,187.00		

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Task Code	Description	<u>Hours</u>	<u>Amount</u>
CA	Case Administration	0.50	\$947.50
CO	Claims Administration and Objections	1.00	\$1,895.00
CP	PSZJ Compensation	13.90	\$10,685.00
СРО	Other Professional Compensation	7.30	\$8,954.00
PD	Plan and Disclosure Statement	0.80	\$1,516.00
RFS	Relief from Stay	0.10	\$189.50
		23.60	\$24,187.00

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				<u>Hours</u>	Rate	Amount
Case Admi	inistrati	ion				
06/19/2025	BJS	CA	Review Agenda and discuss with J. O'Neill	0.10	1,895.00	\$189.50
06/20/2025	BJS	CA	Review critical dates and discuss with Attention to A.Bates	0.10	1,895.00	\$189.50
07/15/2025	BJS	CA	Attention to issues	0.30	1,895.00	\$568.50
			-	0.50		\$947.50
Claims Ad	ministr	ation an	d Objections			
06/11/2025	BJS	CO	Review Wishire Motion	0.20	1,895.00	\$379.00
06/20/2025	BJS	CO	Attention to claims	0.10	1,895.00	\$189.50
06/23/2025	BJS	CO	Review Tamarack's motion	0.10	1,895.00	\$189.50
06/30/2025	BJS	CO	Attention to Boot Barn litigation	0.10	1,895.00	\$189.50
06/30/2025	BJS	CO	Attention to claim objections	0.30	1,895.00	\$568.50
07/07/2025	BJS	CO	Attention to claim objections	0.10	1,895.00	\$189.50
07/09/2025	BJS	CO	Review OOCL's motion	0.10	1,895.00	\$189.50
			-	1.00		\$1,895.00
PSZJ Com	pensati	on				
08/21/2025	ATB	СР	Initial draft of final fee application; calculate fees and expenses re: same.	1.10	650.00	\$715.00
08/22/2025	ATB	CP	Email PSZJ May ledes files to UST.	0.20	650.00	\$130.00
08/22/2025	ATB	CP	Draft PSZJ final fee application.	2.00	650.00	\$1,300.00
08/22/2025	ATB	CP	Draft June monthly fee statement; file and serve same.	1.40	650.00	\$910.00
08/22/2025	JEO	CP	Work on June monthly fee application for 0.60 1,475. PSZJ		1,475.00	\$885.00
08/25/2025	ATB	CP	Draft final fee application.	2.20	650.00	\$1,430.00
08/25/2025	JEO	CP	Review and finalize PSZJ monthly fee application	0.50	1,475.00	\$737.50
08/26/2025	ATB	CP	Finalize final fee application.	1.30	650.00	\$845.00

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				<u>Hours</u>	Rate	Amount
08/29/2025	ATB	СР	Finalize PSZJ final fee application; finalize file and serve KDW final fee application; draft notice for Province final fee application file and serve same.	3.70	650.00	\$2,405.00
08/29/2025	JEO	CP	Review and finalize PSZJ final fee application	0.90	1,475.00	\$1,327.50
			_	13.90		\$10,685.00
Other Prof	fessiona	ıl Comp	ensation			
06/09/2025	BJS	СРО	Review KDW fee app	0.10	1,895.00	\$189.50
06/23/2025	BJS	СРО	Various email with J. O'Neill regarding fee apps and omnibus hearing	0.10	1,895.00	\$189.50
07/17/2025	ATB	СРО	CNO Province May monthly; correspond with S. Kietlinski re: deadline to file final fee application.	0.70	650.00	\$455.00
08/07/2025	ATB	CPO	File and serve Province June fee application.	0.40	650.00	\$260.00
08/21/2025	JEO	CPO	Review issues related to final fee applications	1.50	1,475.00	\$2,212.50
08/22/2025	JEO	CPO	Work on issues related to final fee applications	1.50	1,475.00	\$2,212.50
08/25/2025	ATB	СРО	File and serve KDW combined monthly (May-July) fee application; email ledes files to UST.	0.80	650.00	\$520.00
08/25/2025	JEO	CPO	Review and finalize KDW monthly fee app	0.60	1,475.00	\$885.00
08/29/2025	ATB	CPO	Draft and file CNO re: Province June monthly.	0.40	650.00	\$260.00
08/29/2025	JEO	СРО	Review and finalize KWD final fee application	0.80	1,475.00	\$1,180.00
08/29/2025	JEO	СРО	Review status of Province monthly fee application and review CNO	0.40	1,475.00	\$590.00
				7.30		\$8,954.00
Plan and D	Disclosu	re State	ement			
06/11/2025	BJS	PD	Various email with E Schnitzer regarding voting	0.10	1,895.00	\$189.50
06/21/2025	BJS	PD	Review plan supplement	0.30	1,895.00	\$568.50
06/25/2025	BJS	PD	Various email with L Levy regarding plan issues	0.30	1,895.00	\$568.50
06/26/2025	BJS	PD	Various email with L Levy regarding plan voting	0.10	1,895.00	\$189.50

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			0.80		\$1,516.00
Relief from Sta	ıy				
06/11/2025 BJS	S RFS	Attention to Lesitico Stay Relief motion	0.10	1,895.00	\$189.50
			0.10		\$189.50

TOTAL SERVICES FOR THIS MATTER:

\$24,187.00

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A/R STATEMENT

Outstanding Bala	nce from prior invoices as	(May not include rec	ent payments)	
A/R Bill Number	Invoice Date	Fee Billed	Expenses Billed	Balance Due
147254	05/31/2025	\$61,373.50	\$433.50	\$61,807.00
148875	06/30/2025	\$36,239.50	\$639.42	\$36,878.92
148890	07/31/2025	\$21,618.50	\$856.54	\$22,475.04

Total Amount Due on Current and Prior Invoices:

\$145,347.96